Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

Line

INVOICE

Advertiser

NRCC-IE

Invoice Month Invoice Date Invoice # September 2012 09/30/12 103291-1

Page 1 of 6

08/27/12 - 09/30/12

Sales Region Account Executive | Amy McCreary Estimate Number Product Sales Office Station 2601 National Blair - Philadelphia KSNV NRCC IE 2012 Invoice Period

09/28/12 - 10/04/12	Order Flight
74	Deal #
06825823	Alt Order #
103291	Order #

	Cash	Broadcast
Product Code	Advertiser Code	ID8#

Special Handling Billing Type Billing Calendar

r Code 155

Advertiser Re	Agency Ref
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KUNK	KSNV	2	XSNV	XV.V.V	KONV	į _	VSNV		KSNV	KUNV	200	NO.	- } -	VSNV	KUNV	KSNV		KSNV	No.	XSNV		KSNV	Ch Ch
		Ē:		~	₹				~	V	*	~	S.		*	1		2		<			annel
Sunday Today		-	News 3 Sunrise SUNDAY			_	SAT TODAY			ā				Today Show				M-F 6-7a WakeUp w/Wagners		-	₹	M-F 5-6a WakeUp w/Wagners	Channel Description
7a-8am			6a-7a				5a-459a							658a-9am				6-7a				5-6a	Time
	_ខ ិ	09/24/12		Sa	Sa	09/24/12		ABLE T	П	া	m	T	09/24/12		म	7	09/24/12		m	TI	09/24/12		Day
to	09/30/12 09/30/12	09/24/12 to 09/30/12	♂	09/29/12	09/29/12	09/24/12 to 09/30/12	៩	ABLE TO PLACE	09/28/12	09/28/12	09/28/12	09/28/12	09/24/12 to 09/30/12	6	09/28/12	09/28/12	09/24/12 to 09/30/12	ð	09/28/12	09/28/12	09/24/12 to 09/30/12	to	Date
	30	2		:30	:30	2x			30	မ	.30	30	4×		30	:30	2x		:30	:30	2x		Length
	6:12 AM 6:28 AM	5		5:59 AM	5:52 AM	S-			8-59 AM	8:38 AM	8:28 AM	7:25 AM	F		6:53 AM	6:29 AM			5.47 AM	5:29 AM			Length Aired Days
	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs			100 mm	NRCCNV030914H Workout	NRCCNV030914H Workout	NRCCNV030914H Workout	NRCCNV030914H Workout			NRCCNV030914H Workout	NRCCNV030914H Workout			NRCCNV030914H Workout	NRCCNV030914H Workout			Ad-ID
	\$375.00 \$375.00			\$625.00	\$625.00						5.17.10	\$900.00				\$725.00			ista in	\$400.00			Rate
																15			ere Pi di				Reconciliation
	-1 20			4	ω			۷	.		4	2			إنسا	v			N.	4			70 eq.

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The actual broadcast information shown on this invoice was taken from the Official program tog

09/24/12 to 09/30/12

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Notwithstanding to whom bills are rendered Applicant and Third Paries shall remain jurily and severally obligated to pay to Media Provider I payment of third Paries or by Third Paries to Applicant shall not considure payment to Media Provider Applicant independent to Third Paries or by Third Paries to Applicant shall not considure payment to Media Provider Applicant place adventising through an adventising agency (or other Third Paries) that Applicant will continue to be responsible to Media Provider for payment of such adventising on the adventising on behalf of a client Applicant acknowledges its joint and several is abovertising under the terms set forth herein above. If Applicant is an adventiser all agency adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise contracts insention orders copy instructions or any correspondence when such conflict with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Main: (702)642-3333 **XSNV** Remit Address: Billing: (702)642-3333

Billing Address:

Attention: Accounts Payable 815 Slaters Ln. National Media, Inc. Alexandria, VA 22314

		Special Handling	Billing Type Cash	Billing Calendar Broadcast		Sales Region National	Sales Office Blair - Philadelphia	Account Executive Amy McCreary	Station	Estimate Number 2601	Product NRCC IE 2012	Advertiser NRCC-IE	
Agency Ref		Product Code	Advertiser Code	IDB#	70	Order Flight	Deal#	Alt Order#	Order#	Invoice Period	Invoice Month	Invoice Date	Invoice #
	3	426	155			09/28/12 - 10/04/12		06825823	103291	08/27/12 - 09/30/12	September 2012	09/30/12	103291-1

				-				-			
Line		Channel Description	Time	Day	Date	Length	Length Aired Days	Ad-ID	Rate	Reconciliation	
ø	KSNV	Sunday Today	7 a- 8am	6	-						
	KSNV	2 8= 2 % 3	3		09/30/12	30	7:29 AM	NRCCNV030928H Jobs	\$500.00	_	
	KSNV			Su	09/30/12	:30	7:59 AM	NRCCNV030928H Jobs	\$500.00		
3	KON V	A TANA OF ALL		ABLE TO PLACE	LACE				2		
2	ANGA	M-F Today Show II	- 9-10a	5	=3:				-		
	Ξ			09/24/12 to 09/30/12	09/30/12	2x	F	0 16 <u>2</u>			
	KSNV			T	_	.00		74	\$425.00	See MG 20 3	
	VSNS	95		T		30	9:27 AM	NRCCNV030914H Workout	\$425.00		
	KUNV		9 8	711		20	9:59 AM	NRCCNV030914H Workout	\$425.00		
25	KSNV	Today,4th Hour	10am-11am	ឥ		5	970 255				
				09/24/12 to 09/30/12)9/30/12	2x	Tare Fil	er 1000 - 1		- To	
	X X X X	=======================================		ור וי		38	10:47 AM	NRCCNV030914H Workout			
3				7	21/82/60	.30	11:00 AM	NRCCNV030914H Workout	\$325.00		
ě	NONY	Kachael Ray	11am-12pm	ಕ							
34			1	09/24/12 to 09/30/12	09/30/12	2×	F				
	X N N N			- I TII -		30	11:33 AM	NRCCNV030914H Workout	\$325.00		
3	VONO	! 			09/28/12	30	11:54 AM	NRCCNV030914H Workout	\$325.00		
š	ZUNY	The Agenda 1230pm	1230-1p	- 5							
-			3	09/24/12 to 09/30/12)9/30/12	1x	F	- T	} = 3		
	KSNV			F	09/28/12	:30	12:47 PM	NRCCNV030914H Workout	\$325.00		
40	KSNV	Golf	4a-8pm	₽							
				09/24/12 to 09/30/12)9/30/12	2x	S-				
3	KSNV				09/29/12	:30	9:25 AM	NRCCNV030928H Jobs	\$700.00		
	KONV	2	¥	Sa (30	2:48 PM	NRCCNV030928H Jobs	\$700.00		
		2									

The actual broadcast information shown on this invoice was taken from the Official program log

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider. Payment by Applicant to Third Parties or by Third Parties or by Third Parties or by Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising altertising agency (or other Third Parties) that Applicant with continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant advicededges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be althorized agents for Applicant. Station will not be bound by capitations printed or otherwise, contracts insertion orders copy instructions or any correspondence when such conflict with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified

KSNV Remit Address:

Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 Billing: (702)642-3333 1500 Foremaster Lane

Product

Advertiser

NRCC-JE NRCC IE 2012

Estimate Number

2601

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

INVOICE

Invoice Date Invoice # Invoice Period Invoice Month 08/27/12 - 09/30/12 September 2012 09/30/12 103291-1

Page 3 of 6

0	National	Sales Region
8	Blair - Philadelphia	Sales Office
A	Army McCreary	Account Executive
0	KSNV	Station

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Order Flight	Deal #	Alt Order#	Order#
09/28/12 - 10/04/12		06825823	103291

Produc		Handling
Advert	Cash	ype
IDB#	Broadcast	Calendar

Specia Billing Billing

Advertiser Ref	Agency Ref

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Panies shall remain pirity and severally obligated to pay to Madia Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Paries or by Third Paries to Applicant shall not constitute payment to Media Provider. Applicant shall be constituted by Applicant to Third Paries or by Third Paries, that Applicant will continue to be responsible to Media Provider for payment of such adventising. In the event Applicant is an agency requisiting adventising on behalf of a client, Applicant advocwers liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 1500 Foremaster Lane Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC KSNV

Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

Estimate Number 2601	Product NRCC IE 2012	Advertiser NRCC-IE

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/30/12	September 2012	09/30/12	103291-1

Sales Region Nati	Sales Office Blair -	Account Executive Amy	Station KSNI
lational	- Philadelphia	Amy McCreary	V
0	D	>	0

Order Flight	Deal#	Alt Order#	Order#
09/28/12 - 10/04/12		06825823	103291

Billing Type	Billing Calendar
Cash	Broadcast
Advertiser Code	ID8 #
	Cash

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roduct Code	ertiser Code
426	155
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Ref	Advertiser Ref	Agency R
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News 3 (n Prime			NFL Football			NFL Pre-Game	A CONTRACTOR CONTRACTO		Saturday Prime 10-11pm			Saturday Prime 9-10pm			Friday Prime 9-10pm			Friday Prime 8-9pm				WKND Jeop/Wheel	-
7-10pm	5 A A A A A A A A A A A A A A A A A A A	5 5 7	1P-9PM			1p-530pm			10-11pm			9-10pm			9-10pm			8-9pm		å	8	630-730pm	Time
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ಕ	09/30/12 09/30/12	09/24/12 to 09/30/12	6	09/30/12	09/24/12 to 09/30/12	8	09/29/12	09/24/12 to 09/30/12	៊	09/29/12	09/24/12 to 09/30/12	ថ	09/28/12	09/24/12 to 09/30/12	ð	09/28/12	09/24/12 to 09/30/12	б	09/29/12	09/29/12	09/24/12 to 09/30/12	ō	Date
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	NRCCNV030928H Jobs			NRCCNV030928H Jobs									NRCCNV030928H Jobs	72		NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs	K U		Ad-ID
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Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc. Attention: Accounts Payable 815 Slaters Ln. Alexandria, VA 22314

INVOICE

Invoice # 103291-1

Invoice Date 09/30/12

Invoice Month September 2012

Invoice Period 08/27/12 - 09/30/12

Page 5 of 6

		utive	5
National	Blair - Philadelphia	Amy McCreary	KSNV
Order Flight	Deal #	Alt Order#	Order#
09/28/12 -		06825823	103291

10/04/12

Station

Account Execu

Product

Advertiser

NRCC IE 2012

Estimate Number

2601

Broadcast	1D8 #	5
Cash	Advertiser Code	155
0	Product Code	426

Special Handling

Billing Catendar Billing Type Sales Office Sales Region

Advertiser Re	Agency F
Ref	Ref

	2		93				92				87				86	<u>1</u> 9.		2				80	Line
KSNV	VSNV	XSNV	KSNV	KUNV	X SNO		VSNV	VONC	XXXX V		VSNV	VONC	X VNV		KSNV	KUNK		KSNV	XSNV	XXXX	ì	KSNV	
	NFL Pre-Game	F	Sports Night in Las Vegas			#	Saturday Night Live				Tonight Show			š	Sa-Su News 3 at Eleven			M-F News 3 at Eleven				News 3 in Prime	Channel Description
	1p-530pm		Sun 1135p-1200a			ñ	1130pm-1:02am	(I)			1135p-1237a				11pm-1135pm			11pm-1135pm	5			7-10pm	Time
Su	09/24/1	09/24/1		Sa	Sa.	09/24/1		्या	I TI	09/24/1		Sa	Sa	09/24/1		71)	09/24/		S.	Su	09/24/	2000	Day
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4:06 PM	S	S		12:43 AM	11:50 PM	S-		12:20 AM	12:00 AM	P		11:23 PM	11:11 PM	S-		11.21 PM			9:17 PM	9:03 PM		SV.	Length Aired Days
NRCCNV03Q9Z8H Jobs	NRCCNVU3U9Z8H Jobs		35	NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs		585	NRCCNV030928H Jobs	NRCCNV030928H Jobs			NRCCNV030928H Jobs			NRCCNV030928H Jobs	NRCCNV030928H Jobs			Ad-ID
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	Y7 <u></u>			N				=10	2			N				-			إحسا	2		The property of the party of th	Ref#

The actual broadcast information shown on this invoice was taken from the Official program log

Nowithstanding to whom this are rendered Applicant and Trind Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment of Trind Parties or by Trind Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising agency (or other Third Parties) that Applicant with continue to be responsible to Media Provider for payment of such adventising. In the event Applicant is an agency requesting on behalf of a client Applicant adviced site joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all agencies which place adventising by orders with Media Provider shalf be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, confracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC KSNV 1500 Foremaster Lane

INVOICE

Page 6 of 6

Estimate Number	Product	Advertiser
2601	NRCC IE 2012	VRCC-IE
6		

Invoice #	103291-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Sales Region National	Sales Office Blair - Philadelphia	Account Executive Amy McCreary	Station KSNV
W	ř.	y .	

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
Product Code	Advertiser Code	IDB#
428	15	

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Product Code	Advertiser Code	IDB#
426	155	
10 3 2		

Sept.				1		5	
Ref	Reconciliation	Rate	Ad-ID	Aired Days	Length	Date	ay
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	Advertiser Ref						
	Agency Ref	Hate					

Aired Spots

53

09/24/12 to 09/30/12 F 09/28/12

09/28/12

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15 AM

NRCCNV030928H Jobs

\$500.00

Line 95

Channel Description

Time 1237a-136am

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Alexandria, VA 22314 815 Slaters Ln.

Attention: Accounts Payable

National Media, Inc.

Billing Address:

VSNV

Late Night w/Fallon

Agency Commission Gross Total \$64,425.00 \$9,663.75

Net Amount Due \$54,761.25 Payment Terms 30 Days

The actuar broadcast information shown on this invoice was taken from the Official program tog

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